

A RESOLUTION BY

02- R -1851

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MATRIARCH CONSTRUCTION COMPANY, INC., FOR FC-7435-02, CENTER HILL PARK SITE IMPROVEMENTS, IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FORTY TWO THOUSAND DOLLARS AND NO CENTS (\$742,000.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D1610A22A.

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7435-02, Center Hill Park Site Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7435-02, Center Hill Park Site Improvements be awarded to the lowest and most responsive and responsible bidder, Matriarch Construction Company Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Matriarch Construction Company for FC-7435-02, Center Hill Park Site Improvements in an amount not to exceed Seven Hundred Forty Two Thousand Dollars and No Cents (\$742,000.00);

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1B01 529002 N12D1610A22A.

* BID RESULTS *

PROJECT TITLE: CENTER HILL PARK SITE IMPROVEMENT

FC-7435-02

DATE: September 18, 2002

TOTAL # OF BIDDERS: 12

PAGE 1 OF 1

CONTRACTOR'S NAME	BASE BID	ALT #1	ALT #2	TOTAL BID
Matriarch Construction Company, Inc.				\$742,000.00
Astra Group, Inc.				\$924,994.00
Lewis Trucking & Grading, Inc.				\$947,220.00
Shaheed's Construction, Inc.				\$963,523.00
B.E. Guthrie Construction				\$1,019,666.74
Bankhead Contracting, Inc.				\$1,062,077.42
Paramount Contracting Company				\$1,112,000.00
Site Engineering, Inc.				\$1,124,800.00
Keml Construction Company, Inc.				\$1,138,289.00
Precision 2000, Inc.				\$1,298,741.00
Randolph & Company, Inc.				\$1,450,290.00
Engineering Design Technologies, Inc.				\$1,495,000.00
:				
:				
cc: Karl McCray, DPRCA				
Sushma Dersch, DPRCA				
Tarik Bezuneh, Risk Management				
Bruce Bell, OCC				



CITY OF ATLANTA
BUREAU OF PURCHASING
2002 OCT -4 PM 1:12

CITY OF ATLANTA

CITY HALL EAST

675 PONCE DE LEON AVENUE, N.E. SUITE 800

ATLANTA, GEORGIA 30308

TEL: (404) 817-6764 • FAX: (404) 853-7643

SHIRLEY FRANKLIN
MAYOR

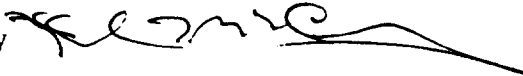
DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY
ACTING COMMISSIONER

October 1, 2002

MEMORANDUM

TO: Felicia Strong-Whitaker
Bureau of Purchasing & Real Estate

FROM: Karl McCray 

SUBJECT: F.C. 7435-02, Center Hill Park Site Improvements

We have reviewed the bid tabulation sheet submitted for the above-referenced project and recommend award to the lowest bidder, **Matriarch Construction Company, Inc.**, 100 Lloyd Avenue, Suite C, Tyrone, Georgia 30290.

The work is to be completed within **180 calendar days** and the total contract amount of **\$742,000.00** should be charged to **Account #1B01 529002 N12D1610A22A**.

Thank you for your cooperation in executing our park improvement projects.

Attachment

cc: Jay Lowery
Truman Tolefree
Jocelyn Ross
Melvin Anderson
Sushma K. Dersch

Joe Strobhert
Marian Cobb
Jean Minor
Debra F. Harris
Sabrina D. Watts



ATLANTA
BUREAU OF PURCHASING
2002 OCT 12 10 11 12

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Hubert Owens, Contract Compliance Specialist, Principal
Office of Contract Compliance

DATE: October 7, 2002, 2002

RE: Recommendation for FC-743502, Center Hill Park Site Improvement

The Office of Contract Compliance has reviewed the bids submitted by twelve bidders. All twelve bidders are eligible under Section 2-1440(a)(2)(C), and all twelve bidders have been deemed responsive. For your information all bidders have committed to utilizing AABEs and FBEs as indicated below:

<u>Matriarch Construction Company, Inc.</u>		
K&D Technical Services	AABE	1%
Knight Steel, Inc.	AABE	3%
Beasley Trucking	AABE	1%
Essayons Construction	AABE	10%
Ana Steel & Supply Co.	FBE	4.1%
Participation Total		19.1%

<u>Astra Group, Inc.</u>		
R. Construction	FBE	5.5%
Unlimited Contracting	AABE	26.5%
Participation Total		32%

<u>Lewis Trucking & Grading Inc.</u>		
Thomas Key Grading	AABE	15%
Thomas Key Grading	AABE	14.4%
Participation Total		29.4%

<u>Shaheed's Construction, Inc.</u>		
Kiwi Paving Inc.	FBE	17%
Greenhand Landscaping	AABE	11%
Gantt Construction	AABE	2%
ABE Engineering	AABE	4%
Participation Total		34%

<u>B.E.Guthrie Construction</u>		
Hendley Landscaping	AABE	9.8%
CCL Construction	FBE	9.8%
Participation Total		19.6%

<u>Bankhead Contracting, Inc.</u>		
Subcontract Services Co.	FBE	5.6%
Woody Trucking	FBE	7.7%
Rio Contracting	FBE	3.6%
United Underground	AABE	9.3%
Participation Total		26.2%

Cc: File
Sabrina Watts, BPPE

Paramount Contracting Company

Ballard Development Inc.	FBE	29%
Greenhand Landscaping	AABE	8.6%
Lewis Trucking	AABE	2%
Liberty Concrete	AABE	3.5%
Survey Inc.	AABE	1%
Precision 2000, Inc.	HBE	1%
Participation Total		45.1%

Kemi Construction Company

Civil Works	AABE	17%
Precision 2000	FBE	17%
Participation Total		34%

Randolph & Company, Inc.

Mar Trucking	FBE	12%
Ana Steel	FBE	27%
Urban Service	ABE	20%
Randolph & Company	AABE	25%
Participation Total		57.2

Site Engineering Inc.

C.G.L. Construction	AABE	17.2%
Ballard Development	FBE	10.7%
Greenhand Landscaping	FBE	6.4%
Participation Total		34.3%

Precision 2000, Inc.

Anasteel & Supply	FBE	1%
Engiter, Inc.	FBE	16.7%
Greenhand Landscaping	MBE	8%
Civil Work, Inc.	MBE	10.7%
Participation Total		36.4%

Engineering Design Tech, Inc.


Wilbert Franklin	AABE	40.8%
Participation Total		40.8%

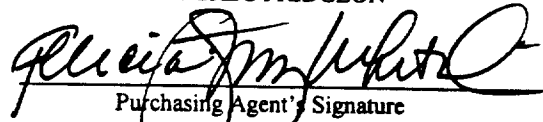
If you have questions, please contact me at (404) 330-6010 or Sarah Thomas at (404) 330-6105.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON


Commissioner's Signature


Purchasing Agent's Signature

Originating Department – DPRCA

Contact Person: Sabrina Dolores Watts x6955

Committee(s) of Preview: Community Development/
Human Resources

Council Deadline: October 28, 2002

Committee Meeting Dates(s): November 12-13, 2002

Full Council Date: November 18, 2002

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MATRIARCH CONSTRUCTION COMPANY, INC., FOR FC-7435-02, CENTER HILL PARK SITE IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FORTY TWO THOUSAND DOLLARS AND NO CENTS (\$742,000.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D1610A22A.

BACKGROUND

Construction of a full size baseball field with adjacent parking additional work consists of the construction of a badge over an existing creek with a walkway linking the new baseball field with an existing baseball field. Site drainage and storm work is also included.

FINANCIAL IMPACT (if any)

\$742,000.00

Mayor's Staff Only

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Received by Mayor's Office:

10/17/02
(date)

Reviewed by:

JP
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Adversed ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

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REQUESTING

DEPARTMENT: Department of Parks, Recreation and Cultural Affairs

CONTRACT TYPE: Construction

AWARDEE: Matriarch Construction Company Inc.

SOURCE

SELECTION: Bids (See Attached Tabulation Sheet)

BID OPENING: September 18, 2002

INVITATIONS

ISSUED: 371

BIDS

RECEIVED: 12

BIDDERS:

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SOURCE OF FUNDING: Fund, Account and Center Number: 1B01 529002 N12D1610A22A

TERM OF CONTRACT: 180 calendar days

**EVALUATION TEAM
COMPOSITION:** DPRCA, OCC, Risk Management